



Kentucky Transportation Cabinet  
**Division of Right of Way and Utilities**  
**RELOCATION PAYMENT SUMMARY**

TC 62-221  
09/2010

COUNTY			ITEM NO.		PARCEL		NAME			SS / TAX ID NO.	
FUND	DEPT	UNIT	LOCATION	FUNCTION	SUB FUNCTION	PROGRAM	FEDERAL NUMBER	STATE EMP?	OWNER	TENANT	
	625	2800									
PROJECT							Make Check Payable To: <i>(name, address and phone number)</i>				
INVOICE NO.			CHECK NO.			CHECK DATE					
CHECK DELIVERED BY						DATE					
						Vendor No.					

**MAIL CHECK TO:**    ☐ **DISTRICT**                      ☐ **CONSULTANT**

Explanation/Special Instructions:

<i><b>Non-Residential</b></i>	<b>Amount</b>	<b>Termini</b>	<b>Object</b>	<i><b>Residential</b></i>	<b>Amount</b>	<b>Termini</b>	<b>Object</b>
Reestablishment		REXX	E792	Purchase Supplement		PSXX	E792
In Lieu of Move		ILXX	E792	Rent Supplement		RSXX	E792
Move Expense		NRMX	E792	Down Payment Assistance		DPXX	E792
				Incidental Expense		IEXX	E792
				Increased Interest		IIXX	E792
				Last Resort Housing		LRXX	E792
				Handicap Accessibility		HAXX	E792
				Move Expense		RMXX	E792
<b>TOTAL</b>							
<b>All Payment Requests Must Be Submitted With Required Claim Forms and Documentation.</b>  <i>Project Manager's Approval Only Required On Fee Projects.</i>							
				<b>TOTAL</b>			

<b>Approved in District by:</b>  <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <i>Right of Way Agent</i> <span style="float: right;">Date</span> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <i>Project Manager</i> <span style="float: right;">Date</span> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <i>Right of Way Supervisor</i> <span style="float: right;">Date</span> </div>	<b>For Central Office Use</b>         <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <b>Approved By: Central Office</b>  Date </div>
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